

# McHenry County

## Prior Year Adjustment Detail Report

**Taxing District** EC509 - COLLEGE DISTRICT 509 ELGIN

Property Type	Total EAV	Rate Setting EAV	New Property	Overlapping County	Overlap EAV	Overlap New Prop.
Farm	1,786,279	1,786,279	4,205,172	COOK COUNTY	2,074,509,022	12,119,997
Residential	719,471,264	718,080,651	<b>State Multiplier</b>	DEKALB COUNTY	342,053	0
Commercial	158,435,949	154,598,975	1.000000	DUPAGE COUNTY	1,293,712,973	3,085,820
Industrial	19,442,870	18,772,016	<b>PTCELL New Prop.</b>	KANE COUNTY	7,911,773,894	88,191,321
Mineral	4,419,508	4,419,508	4,205,172	<b>Total</b>	<b>11,280,337,942</b>	<b>103,397,138</b>
State Railroad	282,710	282,710	<b>Reduction Factor</b>			
Local Railroad	0	0	0.934154			
<b>County Total</b>	<b>903,838,580</b>	<b>897,940,139</b>	<b>Limiting Rate</b>			
<b>Total EAV</b>		<b>12,178,278,081</b>	0.416910			
			<b>Orig % of Burden</b>			
			7.30%			
			<b>Act. % of Burden</b>			

Fund/Name	Levy Request	Actual Rate	Adjusted Rate	County Extension	Overlap Extension	Total Extension	Original Extension	Difference
002 - EDUCATION	39,743,003	0.326343	0.301824	\$2,710,195.65	\$34,388,561.43	\$37,098,757.08	\$2,813,106.95	(\$102,911.30)
003A - BOND 2009 B&C	1,605,271	0.013181	0.013050	\$117,180.97	\$1,486,861.34	\$1,604,042.31	\$117,182.66	(\$1.69)
003B - BOND 2010A,B,C	3,315,258	0.027223	0.026952	\$242,016.36	\$3,070,846.40	\$3,312,862.76	\$242,016.21	\$0.15
003C - BOND 2012	1,354,650	0.011124	0.011013	\$98,893.95	\$1,254,824.79	\$1,353,718.74	\$98,890.17	\$3.78
003D - BOND 2010D	3,776,250	0.031008	0.030700	\$275,665.55	\$3,497,807.19	\$3,773,472.74	\$275,664.04	\$1.51
003E - BOND 2013A	2,291,000	0.018812	0.018625	\$167,241.37	\$2,122,057.17	\$2,289,298.54	\$167,239.28	\$2.09
003G - 2001B	480,000	0.003941	0.003902	\$35,036.05	\$444,558.12	\$479,594.17	\$35,040.53	(\$4.48)
003H - BOND 2013B	325,400	0.002672	0.002645	\$23,754.46	\$301,410.63	\$325,165.09	\$23,756.14	(\$1.68)
003I - BOND 2002	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
004 - BUILDING	14,632,177	0.100000	0.092486	\$830,472.71	\$10,537,527.69	\$11,368,000.40	\$868,067.65	(\$37,594.94)
027 - AUDIT	130,000	0.001068	0.000988	\$8,872.36	\$112,577.77	\$121,450.13	\$9,329.26	(\$456.90)
035 - LIABILITY INSURANCE	1,500,000	0.012317	0.011392	\$102,289.99	\$1,297,915.68	\$1,400,205.67	\$18,346.06	\$83,943.93
047 - SOCIAL SECURITY	800,000	0.006569	0.006078	\$54,558.81	\$692,274.34	\$746,833.15	\$1,151.65	\$53,407.16
<b>Totals (Capped)</b>	<b>56,805,180</b>	<b>0.446297</b>	<b>0.412768</b>	<b>\$3,706,389.52</b>	<b>\$47,028,856.91</b>	<b>\$50,735,246.43</b>	<b>\$3,710,001.57</b>	<b>(\$3,612.05)</b>
<b>Totals (Not Capped)</b>	<b>13,147,829</b>	<b>0.107961</b>	<b>0.106887</b>	<b>\$959,788.71</b>	<b>\$12,178,365.64</b>	<b>\$13,138,154.35</b>	<b>\$959,789.03</b>	<b>(\$0.32)</b>
<b>Totals</b>	<b>69,953,009</b>	<b>0.554258</b>	<b>0.519655</b>	<b>\$4,666,178.23</b>	<b>\$59,207,222.55</b>	<b>\$63,873,400.78</b>	<b>\$4,669,790.60</b>	<b>(\$3,612.37)</b>

# McHenry County

## Prior Year Adjustment Detail Report

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Taxing District EC511 - COLLEGE DISTRICT 511 RVC

Property Type	Total EAV	Rate Setting EAV	New Property	Overlapping County	Overlap EAV	Overlap New Prop.
Farm	101,448	101,448	0	BOONE COUNTY	1,013,556,390	7,696,490
Residential	123,521	123,521	<u>State Multiplier</u>	DEKALB COUNTY	247,422	0
Commercial	0	0	1.000000	OGLE COUNTY	922,253,761	3,730,403
Industrial	0	0	<u>PTELL New Prop.</u>	STEPHENSON COUNTY	13,067,115	62,463
Mineral	0	0	0	WINNEBAGO COUNTY	3,836,834,434	15,284,286
State Railroad	0	0		<b>Total</b>	<b>5,785,959,122</b>	<b>26,773,642</b>
Local Railroad	0	0				
<b>County Total</b>	<b>224,969</b>	<b>224,969</b>				
<b>Total EAV</b>		<b>5,786,184,091</b>				

Fund/Name	Levy Request	Actual Rate	Adjusted Rate	County Extension	Overlap Extension	Total Extension	Original Extension	Difference
002 - EDUCATION	13,346,405	0.230000	0.230000	\$517.43	\$13,307,705.98	\$13,308,223.41	\$517.43	\$0.00
003 - BOND 2000	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003A - BOND 2009B	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003B - BOND 2015E	215,100	0.003718	0.003718	\$8.36	\$215,121.96	\$215,130.32	\$8.45	(\$0.09)
003C - BOND 2010A	1,786,856	0.030881	0.030881	\$69.47	\$1,786,762.04	\$1,786,831.51	\$70.16	(\$0.69)
003E - BOND 2015C	605,370	0.010462	0.010462	\$23.54	\$605,327.04	\$605,350.58	\$23.77	(\$0.23)
003F - BOND 2015D	1,108,500	0.019158	0.019158	\$43.10	\$1,108,474.05	\$1,108,517.15	\$43.52	(\$0.42)
003G - BOND 2014B	4,446,000	0.076838	0.076838	\$172.86	\$4,445,815.27	\$4,445,988.13	\$174.56	(\$1.70)
003H - BOND 2017A	3,166,000	0.054717	0.054717	\$123.10	\$3,165,903.25	\$3,166,026.35	\$124.30	(\$1.20)
003I - BOND 2006 REF	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003J - BOND 2017C	816,233	0.014107	0.014107	\$31.74	\$816,225.25	\$816,256.99	\$32.05	(\$0.31)
004 - BUILDING	2,336,766	0.040000	0.040000	\$89.99	\$2,314,383.65	\$2,314,473.64	\$89.99	\$0.00
027 - AUDIT	50,000	0.000864	0.000864	\$1.94	\$49,990.69	\$49,992.63	\$1.96	(\$0.02)
032 - FIRE PREVENT/SAFETY	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 - LIABILITY INSURANCE	1,000,000	0.017283	0.017283	\$38.88	\$999,987.32	\$1,000,026.20	\$39.26	(\$0.38)
047 - SOCIAL SECURITY	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>								
<b>Totals (Not Capped)</b>	<b>28,877,230</b>	<b>0.498028</b>	<b>0.498028</b>	<b>\$1,120.41</b>	<b>\$28,815,696.50</b>	<b>\$28,816,816.91</b>	<b>\$1,125.45</b>	<b>(\$5.04)</b>
<b>Totals</b>	<b>28,877,230</b>	<b>0.498028</b>	<b>0.498028</b>	<b>\$1,120.41</b>	<b>\$28,815,696.50</b>	<b>\$28,816,816.91</b>	<b>\$1,125.45</b>	<b>(\$5.04)</b>

# McHenry County

## Prior Year Adjustment Detail Report

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Taxing District EC512 - COLLEGE DISTRICT 512 HARPER

Property Type	Total EAV	Rate Setting EAV	New Property	Overlapping County	Overlap EAV	Overlap New Prop.
Farm	3,840,898	3,840,898	987,384	COOK COUNTY	17,388,796,587	101,263,664
Residential	157,425,643	157,425,643	<b>State Multiplier</b>	KANE COUNTY	58,035,041	35,605
Commercial	6,090,231	4,649,627	1.000000	LAKE COUNTY	1,268,924,339	7,527,981
Industrial	12,391	12,391	<b>PTCELL New Prop.</b>	<b>Total</b>	<b>18,715,755,967</b>	<b>108,827,250</b>
Mineral	0	0	987,384			
State Railroad	489,986	489,986	<b>Reduction Factor</b>			
Local Railroad	0	0	0.997603			
<b>County Total</b>	<b>167,859,149</b>	<b>166,418,545</b>	<b>Limiting Rate</b>			
<b>Total EAV</b>		<b>18,882,174,512</b>	0.326720			
			<b>Orig % of Burden</b>			
			0.80%			
			<b>Act. % of Burden</b>			

Fund/Name	Levy Request	Actual Rate	Adjusted Rate	County Extension	Overlap Extension	Total Extension	Original Extension	Difference
002 - EDUCATION	49,800,000	0.263741	0.238822	\$397,444.09	\$49,242,651.21	\$49,640,095.30	\$396,981.26	\$462.83
003 - BOND 2019	57,924	0.000307	0.000279	\$463.75	\$57,457.37	\$57,921.12	\$463.51	\$0.24
003B - BOND 2009A	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003C - 2015B GO REFUNDING BC	4,087,000	0.021645	0.019647	\$32,696.37	\$4,051,025.38	\$4,083,721.75	\$32,695.65	\$0.72
003D - BOND 2017A	2,430,750	0.012873	0.011685	\$19,445.62	\$2,409,279.27	\$2,428,724.89	\$19,445.80	(\$0.18)
003E - BOND 2017B	13,348,000	0.070691	0.064166	\$106,783.98	\$13,230,355.05	\$13,337,139.03	\$106,784.60	(\$0.62)
003F - BOND 2005A	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
004 - BUILDING	12,000,000	0.063552	0.057548	\$95,770.39	\$11,865,789.28	\$11,961,559.67	\$95,658.90	\$111.49
027 - AUDIT	20,000	0.000106	0.000096	\$160.12	\$19,838.70	\$19,998.82	\$159.62	\$0.50
035 - LIABILITY INSURANCE	20,000	0.000106	0.000096	\$160.12	\$19,838.70	\$19,998.82	\$159.62	\$0.50
<b>Totals (Capped)</b>	<b>61,840,000</b>	<b>0.327505</b>	<b>0.296562</b>	<b>\$493,534.72</b>	<b>\$61,148,117.89</b>	<b>\$61,641,652.61</b>	<b>\$492,959.40</b>	<b>\$575.32</b>
<b>Totals (Not Capped)</b>	<b>19,923,674</b>	<b>0.105516</b>	<b>0.095777</b>	<b>\$159,389.72</b>	<b>\$19,748,117.07</b>	<b>\$19,907,506.79</b>	<b>\$159,389.56</b>	<b>\$0.16</b>
<b>Totals</b>	<b>81,763,674</b>	<b>0.433021</b>	<b>0.392339</b>	<b>\$652,924.44</b>	<b>\$80,896,234.96</b>	<b>\$81,549,159.40</b>	<b>\$652,348.96</b>	<b>\$575.48</b>

# McHenry County

## Prior Year Adjustment Detail Report

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Taxing District EC528 - COLLEGE DISTRICT 528 MCC

Property Type	Total EAV	Rate Setting EAV	New Property	Overlapping County	Overlap EAV	Overlap New Prop.
Farm	279,779,705	277,167,557	34,182,309	BOONE COUNTY	3,806,321	46,309
Residential	5,979,688,301	5,974,249,356	<u>State Multiplier</u>	KANE COUNTY	274,596,594	932,767
Commercial	780,529,410	762,432,353	1.000000	LAKE COUNTY	39,569,937	15,914
Industrial	297,302,013	296,723,634	<u>PTELL New Prop.</u>	<b>Total</b>	<b>317,972,852</b>	<b>994,990</b>
Mineral	6,778,166	6,778,166	34,182,309			
State Railroad	16,108,558	16,108,558	<u>Reduction Factor</u>			
Local Railroad	62,592	62,592	1.000000			
<b>County Total</b>	<b>7,360,248,745</b>	<b>7,333,522,216</b>	<u>Limiting Rate</u>			
<b>Total EAV</b>		<b>7,651,495,068</b>	0.374920			

Fund/Name	Levy Request	Actual Rate	Adjusted Rate	County Extension	Overlap Extension	Total Extension	Original Extension	Difference
002 - EDUCATION	23,827,248	0.311406	0.311406	\$22,837,028.19	\$990,186.54	\$23,827,214.73	\$22,837,981.55	(\$953.36)
004 - BUILDING	2,683,946	0.035077	0.035077	\$2,572,379.59	\$111,535.34	\$2,683,914.93	\$2,572,526.26	(\$146.67)
027 - AUDIT	75,000	0.000980	0.000980	\$71,868.52	\$3,116.13	\$74,984.65	\$71,868.52	\$0.00
035 - LIABILITY INSURANCE	1,005,742	0.013144	0.013144	\$963,918.16	\$41,794.35	\$1,005,712.51	\$963,991.50	(\$73.34)
047 - SOCIAL SECURITY	375,000	0.004901	0.004901	\$359,415.92	\$15,583.85	\$374,999.77	\$359,415.92	\$0.00
<b>Totals (Capped)</b>	<b>27,966,936</b>	<b>0.365508</b>	<b>0.365508</b>	<b>\$26,804,610.38</b>	<b>\$1,162,216.21</b>	<b>\$27,966,826.59</b>	<b>\$26,805,783.75</b>	<b>(\$1,173.37)</b>
<b>Totals (Not Capped)</b>								
<b>Totals</b>	<b>27,966,936</b>	<b>0.365508</b>	<b>0.365508</b>	<b>\$26,804,610.38</b>	<b>\$1,162,216.21</b>	<b>\$27,966,826.59</b>	<b>\$26,805,783.75</b>	<b>(\$1,173.37)</b>

# McHenry County

## Prior Year Adjustment Detail Report

Taxing District EU050 - SCHOOL DIST 50

Property Type	Total EAV	Rate Setting EAV	New Property	Overlapping County	Overlap EAV	Overlap New Prop.
Farm	55,959,101	53,347,301	1,315,717	BOONE COUNTY	3,806,321	46,309
Residential	143,127,091	142,685,482	<u>State Multiplier</u>	<b>Total</b>	<b>3,806,321</b>	<b>46,309</b>
Commercial	35,355,467	32,838,865	1.000000			
Industrial	10,171,269	10,005,925	<u>PTELL New Prop.</u>			
Mineral	538,227	538,227	1,315,717			
State Railroad	3,949,517	3,949,517	<u>Reduction Factor</u>			
Local Railroad	0	0	0.981305			
<b>County Total</b>	<b>249,100,672</b>	<b>243,365,317</b>	<u>Limiting Rate</u>			
<b>Total EAV</b>		<b>247,171,638</b>	5.688570			

Fund/Name	Levy Request	Actual Rate	Adjusted Rate	County Extension	Overlap Extension	Total Extension	Original Extension	Difference
002 - EDUCATION	9,197,960	3.721285	3.651716	\$8,887,010.22	\$138,996.03	\$9,026,006.25	\$8,896,774.04	(\$9,763.82)
003 - BOND 2009	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003A - BOND 2009B	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003B - BOND 2016 GO REF	506,900	0.205080	0.205080	\$499,093.59	\$7,806.00	\$506,899.59	\$499,709.31	(\$615.72)
003C - BOND 2017A	126,183	0.051051	0.051051	\$124,240.43	\$1,943.16	\$126,183.59	\$124,393.75	(\$153.32)
003D - BOND 2018	1,076,650	0.435588	0.435588	\$1,060,070.12	\$16,579.88	\$1,076,650.00	\$1,061,374.56	(\$1,304.44)
003E - BOND 2008 BLDG	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003F - BOND 2015 GO REFUND	312,363	0.126375	0.126375	\$307,552.92	\$4,810.24	\$312,363.16	\$307,932.57	(\$379.65)
003G - BOND 2017B	156,903	0.063479	0.063479	\$154,485.87	\$2,416.21	\$156,902.08	\$154,678.13	(\$192.26)
004 - BUILDING	1,650,905	0.667919	0.655432	\$1,595,094.16	\$24,947.85	\$1,620,042.01	\$1,596,846.39	(\$1,752.23)
005 - I.M.R.F	325,761	0.131796	0.129332	\$314,749.23	\$4,922.79	\$319,672.02	\$315,094.81	(\$345.58)
030 - TRANSPORTATION	1,052,454	0.425799	0.417839	\$1,016,875.21	\$15,904.29	\$1,032,779.50	\$1,017,992.25	(\$1,117.04)
031 - WORKING CASH	102,253	0.041369	0.040596	\$98,796.58	\$1,545.21	\$100,341.79	\$98,903.66	(\$107.08)
033 - SPECIAL EDUCATION	1,569,369	0.634931	0.623061	\$1,516,314.38	\$23,715.70	\$1,540,030.08	\$1,517,981.43	(\$1,667.05)
035 - LIABILITY INSURANCE	31,310	0.012667	0.012430	\$30,250.31	\$473.13	\$30,723.44	\$30,284.38	(\$34.07)
047 - SOCIAL SECURITY	398,383	0.161177	0.158164	\$384,916.32	\$6,020.23	\$390,936.55	\$385,337.34	(\$421.02)
<b>Totals (Capped)</b>	<b>14,328,395</b>	<b>5.796943</b>	<b>5.688570</b>	<b>\$13,844,006.41</b>	<b>\$216,525.23</b>	<b>\$14,060,531.64</b>	<b>\$13,859,214.30</b>	<b>(\$15,207.89)</b>
<b>Totals (Not Capped)</b>	<b>2,178,999</b>	<b>0.881573</b>	<b>0.881573</b>	<b>\$2,145,442.93</b>	<b>\$33,555.49</b>	<b>\$2,178,998.42</b>	<b>\$2,148,088.32</b>	<b>(\$2,645.39)</b>
<b>Totals</b>	<b>16,507,394</b>	<b>6.678516</b>	<b>6.570143</b>	<b>\$15,989,449.34</b>	<b>\$250,080.72</b>	<b>\$16,239,530.06</b>	<b>\$16,007,302.62</b>	<b>(\$17,853.28)</b>

# McHenry County

## Prior Year Adjustment Detail Report

Taxing District EU100 - SCHOOL DIST 100 BVDR

Property Type	Total EAV	Rate Setting EAV	New Property	Overlapping County	Overlap EAV	Overlap New Prop.
Farm	101,448	101,448	0	BOONE COUNTY	848,974,425	6,792,318
Residential	123,521	123,521	<u>State Multiplier</u>	DEKALB COUNTY	247,422	0
Commercial	0	0	1.000000	<b>Total</b>	<b>849,221,847</b>	<b>6,792,318</b>
Industrial	0	0	<u>PTELL New Prop.</u>			
Mineral	0	0	0			
State Railroad	0	0	<u>Reduction Factor</u>			
Local Railroad	0	0	0.981908			
<b>County Total</b>	<b>224,969</b>	<b>224,969</b>	<u>Limiting Rate</u>			
<b>Total EAV</b>		<b>849,446,816</b>	5.314310			

Fund/Name	Levy Request	Actual Rate	Adjusted Rate	County Extension	Overlap Extension	Total Extension	Original Extension	Difference
002 - EDUCATION	31,000,000	3.649434	3.583408	\$8,061.56	\$30,431,083.60	\$30,439,145.16	\$8,476.79	(\$415.23)
003A - BOND 2009 LMTD	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003B - BOND 2005 BLDG	2,295,000	0.270176	0.270176	\$607.81	\$2,294,393.62	\$2,295,001.43	\$634.59	(\$26.78)
003C - BOND 2011 REF	271,200	0.031927	0.031927	\$71.83	\$271,131.06	\$271,202.89	\$74.99	(\$3.16)
003E - BOND 2013 REF	129,000	0.015186	0.015186	\$34.16	\$128,962.83	\$128,996.99	\$35.67	(\$1.51)
003F - BOND 2014	416,250	0.049003	0.049003	\$110.24	\$416,144.18	\$416,254.42	\$115.10	(\$4.86)
003G - BOND SERIES 2001	4,245,000	0.499737	0.499737	\$1,124.25	\$4,243,875.78	\$4,245,000.03	\$1,173.78	(\$49.53)
003H - BOND 2017	367,000	0.043205	0.043205	\$97.20	\$366,906.30	\$367,003.50	\$101.48	(\$4.28)
004 - BUILDING	6,350,000	0.747545	0.734020	\$1,651.32	\$6,233,458.20	\$6,235,109.52	\$1,668.58	(\$17.26)
005 - I.M.R.F	580,000	0.068280	0.067045	\$150.83	\$569,360.79	\$569,511.62	\$158.60	(\$7.77)
030 - TRANSPORTATION	2,835,000	0.333747	0.327709	\$737.24	\$2,782,976.42	\$2,783,713.66	\$775.22	(\$37.98)
031 - WORKING CASH	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
032 - FIRE PREVENT/SAFETY	800,000	0.094179	0.092475	\$208.04	\$785,317.90	\$785,525.94	\$218.76	(\$10.72)
033 - SPECIAL EDUCATION	2,800,000	0.329626	0.323662	\$728.14	\$2,748,608.41	\$2,749,336.55	\$765.65	(\$37.51)
035 - LIABILITY INSURANCE	800,000	0.094179	0.092475	\$208.04	\$785,317.90	\$785,525.94	\$218.76	(\$10.72)
047 - SOCIAL SECURITY	809,000	0.095239	0.093516	\$210.38	\$794,158.30	\$794,368.68	\$221.22	(\$10.84)
<b>Totals (Capped)</b>	<b>45,974,000</b>	<b>5.412229</b>	<b>5.314310</b>	<b>\$11,955.55</b>	<b>\$45,130,281.52</b>	<b>\$45,142,237.07</b>	<b>\$12,503.58</b>	<b>(\$548.03)</b>
<b>Totals (Not Capped)</b>	<b>7,723,450</b>	<b>0.909234</b>	<b>0.909234</b>	<b>\$2,045.49</b>	<b>\$7,721,413.77</b>	<b>\$7,723,459.26</b>	<b>\$2,135.61</b>	<b>(\$90.12)</b>
<b>Totals</b>	<b>53,697,450</b>	<b>6.321463</b>	<b>6.223544</b>	<b>\$14,001.04</b>	<b>\$52,851,695.29</b>	<b>\$52,865,696.33</b>	<b>\$14,639.19</b>	<b>(\$638.15)</b>

# McHenry County

## Prior Year Adjustment Detail Report

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Taxing District EU158 - SCHOOL DIST 158

Property Type	Total EAV	Rate Setting EAV	New Property	Overlapping County	Overlap EAV	Overlap New Prop.
Farm	18,833,868	18,833,868	5,135,553	KANE COUNTY	275,041,376	932,767
Residential	1,023,002,323	1,022,877,176	<b>State Multiplier</b>	<b>Total</b>	<b>275,041,376</b>	<b>932,767</b>
Commercial	47,451,887	46,219,011	1.000000			
Industrial	21,905,220	21,803,525	<b>PTELL New Prop.</b>			
Mineral	0	0	5,135,553			
State Railroad	854,296	854,296	<b>Reduction Factor</b>			
Local Railroad	0	0	0.989184			
<b>County Total</b>	<b>1,112,047,594</b>	<b>1,110,587,876</b>	<b>Limiting Rate</b>			
<b>Total EAV</b>		<b>1,385,629,252</b>	4.687590			
			<b>Orig % of Burden</b>			
			78.78%			
			<b>Act. % of Burden</b>			

Fund/Name	Levy Request	Actual Rate	Adjusted Rate	County Extension	Overlap Extension	Total Extension	Original Extension	Difference
002 - EDUCATION	47,708,933	3.443124	3.347647	\$37,178,564.48	\$9,367,584.72	\$46,546,149.20	\$37,585,097.66	(\$406,533.18)
003 - BOND 2016	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003A - BOND 2017	366,275	0.026434	0.025982	\$288,553.21	\$72,704.44	\$361,257.65	\$288,553.21	\$0.00
003B - BOND 2014	612,800	0.044225	0.043469	\$482,759.54	\$121,637.05	\$604,396.59	\$482,759.54	\$0.00
003C - BOND 2010	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003D - BOND 2003A	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003E - BOND 2003	6,038,000	0.435759	0.428308	\$4,756,739.69	\$1,198,517.55	\$5,955,257.24	\$4,756,739.69	\$0.00
003F - BOND 2000	100,000	0.007217	0.007094	\$78,780.68	\$19,849.74	\$98,630.42	\$78,780.68	\$0.00
003G - BOND 2018	245,200	0.017696	0.017393	\$193,169.31	\$48,671.32	\$241,840.63	\$193,169.31	\$0.00
003H - BOND 2001 LMTD	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003I - BOND 2013	2,519,225	0.181811	0.178702	\$1,984,646.56	\$500,055.48	\$2,484,702.04	\$1,984,646.56	\$0.00
003J - BOND 2004	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
004 - BUILDING	8,001,670	0.577476	0.561463	\$6,235,539.40	\$1,571,118.85	\$7,806,658.25	\$6,303,720.65	(\$68,181.25)
005 - I.M.R.F	1,237,947	0.089342	0.086865	\$964,711.29	\$243,070.57	\$1,207,781.86	\$964,711.29	\$0.00
030 - TRANSPORTATION	2,718,702	0.196207	0.190766	\$2,118,629.38	\$533,814.05	\$2,652,443.43	\$1,643,914.93	\$474,714.45
031 - WORKING CASH	397,828	0.028711	0.027915	\$310,024.95	\$78,114.50	\$388,139.45	\$310,024.95	\$0.00
033 - SPECIAL EDUCATION	4,022,286	0.290286	0.282236	\$3,134,482.07	\$789,770.31	\$3,924,252.38	\$3,134,482.07	\$0.00
047 - SOCIAL SECURITY	1,575,463	0.113700	0.110551	\$1,227,721.09	\$309,339.04	\$1,537,060.13	\$1,227,721.09	\$0.00
<b>Totals (Capped)</b>	<b>65,662,829</b>	<b>4.738846</b>	<b>4.607443</b>	<b>\$51,169,672.66</b>	<b>\$12,892,812.04</b>	<b>\$64,062,484.70</b>	<b>\$51,169,672.64</b>	<b>\$0.02</b>
<b>Totals (Not Capped)</b>	<b>9,881,500</b>	<b>0.713142</b>	<b>0.700948</b>	<b>\$7,784,648.99</b>	<b>\$1,961,435.58</b>	<b>\$9,746,084.57</b>	<b>\$7,784,648.99</b>	<b>\$0.00</b>
<b>Totals</b>	<b>75,544,329</b>	<b>5.451988</b>	<b>5.308391</b>	<b>\$58,954,321.65</b>	<b>\$14,854,247.62</b>	<b>\$73,808,569.27</b>	<b>\$58,954,321.63</b>	<b>\$0.02</b>

# McHenry County

## Prior Year Adjustment Detail Report

**Taxing District** EU220 - SCHOOL DIST 220 BRGTN

Property Type	Total EAV	Rate Setting EAV	New Property	Overlapping County	Overlap EAV	Overlap New Prop.
Farm	4,348,564	4,348,564	915,559	COOK COUNTY	1,487,595,081	17,209,344
Residential	126,585,647	126,585,647	<b>State Multiplier</b>	KANE COUNTY	58,035,041	35,605
Commercial	1,641,314	1,641,314	1.000000	LAKE COUNTY	1,271,727,654	7,527,981
Industrial	12,391	12,391	<b>PTELL New Prop.</b>	<b>Total</b>	<b>2,817,357,776</b>	<b>24,772,930</b>
Mineral	0	0	915,559			
State Railroad	0	0	<b>Reduction Factor</b>			
Local Railroad	0	0	0.982166			
<b>County Total</b>	<b>132,587,916</b>	<b>132,587,916</b>	<b>Limiting Rate</b>			
<b>Total EAV</b>		<b>2,949,945,692</b>	4.166460			
			<b>Orig % of Burden</b>			
			4.36%			
			<b>Act. % of Burden</b>			

Fund/Name	Levy Request	Actual Rate	Adjusted Rate	County Extension	Overlap Extension	Total Extension	Original Extension	Difference
002 - EDUCATION	101,500,000	3.440741	3.278185	\$4,346,477.25	\$95,209,197.04	\$99,555,674.29	\$4,346,813.27	(\$336.02)
003 - BOND 2019	2,177,204	0.073805	0.071595	\$94,926.24	\$2,079,350.91	\$2,174,277.15	\$94,925.85	\$0.39
003A - BOND 2020	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003C - BOND 2007 BLDG	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003E - BOND 2016A	349,523	0.011849	0.011494	\$15,239.90	\$333,828.72	\$349,068.62	\$15,239.65	\$0.25
003H - BOND 2002 REF	10,730,288	0.363745	0.352853	\$467,840.21	\$10,247,998.04	\$10,715,838.25	\$467,840.99	(\$0.78)
003I - BOND 2012B	148,519	0.005035	0.004884	\$6,475.90	\$141,853.96	\$148,329.86	\$6,475.42	\$0.48
004 - BUILDING	12,000,000	0.406787	0.387568	\$513,868.60	\$11,256,245.87	\$11,770,114.47	\$513,909.24	(\$40.64)
005 - I.M.R.F	1,800,000	0.061018	0.058135	\$77,080.55	\$1,688,442.52	\$1,765,523.07	\$77,087.17	(\$6.62)
005A - IMRF - LAKE CO	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
030 - TRANSPORTATION	7,000,000	0.237293	0.226082	\$299,757.54	\$6,566,162.21	\$6,865,919.75	\$299,779.96	(\$22.42)
035 - LIABILITY INSURANCE	540,000	0.018305	0.017441	\$23,124.16	\$506,532.75	\$529,656.91	\$23,125.37	(\$1.21)
047 - SOCIAL SECURITY	2,300,000	0.077968	0.074285	\$98,492.81	\$2,157,476.24	\$2,255,969.05	\$98,499.84	(\$7.03)
<b>Totals (Capped)</b>	<b>125,140,000</b>	<b>4.242112</b>	<b>4.041696</b>	<b>\$5,358,800.91</b>	<b>\$117,384,056.63</b>	<b>\$122,742,857.54</b>	<b>\$5,359,214.85</b>	<b>(\$413.94)</b>
<b>Totals (Not Capped)</b>	<b>13,405,534</b>	<b>0.454434</b>	<b>0.440826</b>	<b>\$584,482.25</b>	<b>\$12,803,031.63</b>	<b>\$13,387,513.88</b>	<b>\$584,481.91</b>	<b>\$0.34</b>
<b>Totals</b>	<b>138,545,534</b>	<b>4.696546</b>	<b>4.482522</b>	<b>\$5,943,283.16</b>	<b>\$130,187,088.26</b>	<b>\$136,130,371.42</b>	<b>\$5,943,696.76</b>	<b>(\$413.60)</b>



# McHenry County

## Prior Year Adjustment Detail Report

Taxing District EU300 - SCHOOL DIST 300

Property Type	Total EAV	Rate Setting EAV	New Property	Overlapping County	Overlap EAV	Overlap New Prop.
Farm	1,278,613	1,278,613	4,205,172	COOK COUNTY	82,611,302	1,137,751
Residential	709,337,342	707,946,729	<b>State Multiplier</b>	DEKALB COUNTY	171,071	0
Commercial	158,435,949	154,598,975	1.000000	KANE COUNTY	2,530,826,492	35,738,005
Industrial	19,442,870	18,772,016	<b>PTELL New Prop.</b>	<b>Total</b>	<b>2,613,608,865</b>	<b>36,875,756</b>
Mineral	4,419,508	4,419,508	4,205,172			
State Railroad	0	0	<b>Reduction Factor</b>			
Local Railroad	0	0	0.752221			
<b>County Total</b>	<b>892,914,282</b>	<b>887,015,841</b>	<b>Limiting Rate</b>			
<b>Total EAV</b>		<b>3,500,624,706</b>	4.910270			

Fund/Name	Levy Request	Actual Rate	Adjusted Rate	County Extension	Overlap Extension	Total Extension	Original Extension	Difference
002 - EDUCATION	150,000,000	4.284950	3.223229	\$28,590,551.82	\$84,242,598.88	\$112,833,150.70	\$27,649,942.48	\$940,609.34
003 - BOND 2013	3,129,575	0.089401	0.089401	\$793,001.03	\$2,336,592.46	\$3,129,593.49	\$791,856.78	\$1,144.25
003A - BOND 2007	4,195,225	0.119842	0.119842	\$1,063,017.52	\$3,132,201.14	\$4,195,218.66	\$1,061,482.99	\$1,534.53
003B - BOND 2005 BLDG	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003C - BOND 2008	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003D - BOND 2002 WKG CASH	4,875,000	0.139261	0.139261	\$1,235,267.13	\$3,639,737.84	\$4,875,004.97	\$1,233,484.23	\$1,782.90
003E - BOND 2010 REFUNDING	293,688	0.008390	0.008390	\$74,420.63	\$219,281.78	\$293,702.41	\$74,314.19	\$106.44
003F - BOND 2001 BLDG	5,500,000	0.157115	0.157115	\$1,393,634.94	\$4,106,371.57	\$5,500,006.51	\$1,391,621.41	\$2,013.53
003G - BOND 2006 BLDG	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003H - BOND 2011 REFUNDING	302,900	0.008653	0.008653	\$76,753.48	\$226,155.58	\$302,909.06	\$76,638.17	\$115.31
003I - BOND 2014	177,500	0.005071	0.005071	\$44,980.57	\$132,536.11	\$177,516.68	\$44,909.61	\$70.96
003J - BOND 2015	4,960,350	0.141699	0.141699	\$1,256,892.58	\$3,703,457.63	\$4,960,350.21	\$1,255,083.06	\$1,809.52
003K - BOND 2017	2,030,000	0.057990	0.057990	\$514,380.49	\$1,515,631.78	\$2,030,012.27	\$513,635.39	\$745.10
003L - BOND 2018A	931,750	0.026617	0.026617	\$236,097.01	\$695,664.27	\$931,761.28	\$235,751.07	\$345.94
003M - BOND 2018B	798,260	0.022803	0.022803	\$202,266.22	\$595,981.23	\$798,247.45	\$201,973.51	\$292.71
004 - BUILDING	30,000,000	0.750000	0.564166	\$5,004,241.79	\$14,745,092.59	\$19,749,334.38	\$5,483,966.57	(\$479,724.78)
005 - I.M.R.F	5,000,000	0.142832	0.107441	\$953,018.69	\$2,808,087.50	\$3,761,106.19	\$657,775.47	\$295,243.22
030 - TRANSPORTATION	10,000,000	0.285663	0.214882	\$1,906,037.38	\$5,616,175.00	\$7,522,212.38	\$1,790,911.59	\$115,125.79
031 - WORKING CASH	2,000,000	0.050000	0.037611	\$333,615.53	\$983,004.43	\$1,316,619.96	\$23,275.30	\$310,340.23
033 - SPECIAL EDUCATION	35,000,000	0.800000	0.601777	\$5,337,857.32	\$15,728,097.02	\$21,065,954.34	\$6,921,907.95	(\$1,584,050.63)
035 - LIABILITY INSURANCE	2,500,000	0.071416	0.053721	\$476,513.78	\$1,404,056.82	\$1,880,570.60	\$430,255.90	\$46,257.88

**McHenry County**  
**Prior Year Adjustment Detail Report**

<b>Fund/Name</b>	<b>Levy Request</b>	<b>Actual Rate</b>	<b>Adjusted Rate</b>	<b>County Extension</b>	<b>Overlap Extension</b>	<b>Total Extension</b>	<b>Original Extension</b>	<b>Difference</b>
047 - SOCIAL SECURITY	5,000,000	0.142832	0.107441	\$953,018.69	\$2,808,087.50	\$3,761,106.19	\$702,126.26	\$250,892.43
<b>Totals (Capped)</b>	<b>239,500,000</b>	<b>6.527693</b>	<b>4.910268</b>	<b>\$43,554,855.00</b>	<b>\$128,335,199.74</b>	<b>\$171,890,054.74</b>	<b>\$43,660,161.52</b>	<b>(\$105,306.52)</b>
<b>Totals (Not Capped)</b>	<b>27,194,247</b>	<b>0.776842</b>	<b>0.776842</b>	<b>\$6,890,711.60</b>	<b>\$20,303,611.39</b>	<b>\$27,194,322.99</b>	<b>\$6,880,750.41</b>	<b>\$9,961.19</b>
<b>Totals</b>	<b>266,694,247</b>	<b>7.304535</b>	<b>5.687110</b>	<b>\$50,445,566.60</b>	<b>\$148,638,811.13</b>	<b>\$199,084,377.73</b>	<b>\$50,540,911.93</b>	<b>(\$95,345.33)</b>

# McHenry County

## Prior Year Adjustment Detail Report

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**Taxing District** FDDB - BARRINGTON CTRY FIRE

Property Type	Total EAV	Rate Setting EAV	New Property	Overlapping County	Overlap EAV	Overlap New Prop.
Farm	3,956,874	3,956,874	205,738	COOK COUNTY	844,044,820	9,020,138
Residential	80,525,478	80,525,478	<b>State Multiplier</b>	LAKE COUNTY	367,977,823	2,796,656
Commercial	0	0	1.000000	<b>Total</b>	<b>1,212,022,643</b>	<b>11,816,794</b>
Industrial	28,335	28,335	<b>PTELL New Prop.</b>			
Mineral	0	0	205,738			
State Railroad	0	0	<b>Reduction Factor</b>			
Local Railroad	0	0	0.983134			
<b>County Total</b>	<b>84,510,687</b>	<b>84,510,687</b>	<b>Limiting Rate</b>			
<b>Total EAV</b>		<b>1,296,533,330</b>	0.489470			
			<b>Orig % of Burden</b>			
			5.95%			
			<b>Act. % of Burden</b>			

Fund/Name	Levy Request	Actual Rate	Adjusted Rate	County Extension	Overlap Extension	Total Extension	Original Extension	Difference
001 - CORPORATE	3,937,500	0.303695	0.272546	\$230,330.36	\$3,618,772.37	\$3,849,102.73	\$230,648.96	(\$318.60)
064 - AMBULANCE	2,517,500	0.194172	0.174256	\$147,265.07	\$2,313,714.86	\$2,460,979.93	\$147,468.36	(\$203.29)
<b>Totals (Capped)</b>	<b>6,455,000</b>	<b>0.497867</b>	<b>0.446802</b>	<b>\$377,595.43</b>	<b>\$5,932,487.23</b>	<b>\$6,310,082.66</b>	<b>\$378,117.32</b>	<b>(\$521.89)</b>
<b>Totals (Not Capped)</b>								
<b>Totals</b>	<b>6,455,000</b>	<b>0.497867</b>	<b>0.446802</b>	<b>\$377,595.43</b>	<b>\$5,932,487.23</b>	<b>\$6,310,082.66</b>	<b>\$378,117.32</b>	<b>(\$521.89)</b>

# McHenry County

## Prior Year Adjustment Detail Report

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**Taxing District** LYBA - BARRINGTON LIBRARY

Property Type	Total EAV	Rate Setting EAV	New Property	Overlapping County	Overlap EAV	Overlap New Prop.
Farm	5,094,936	5,094,936	943,375	COOK COUNTY	1,459,915,069	18,133,240
Residential	170,027,459	170,027,459	<b>State Multiplier</b>	KANE COUNTY	1,576,698	0
Commercial	5,355,538	5,355,538	1.000000	LAKE COUNTY	1,524,930,898	16,806,386
Industrial	40,726	40,726	<b>PTCELL New Prop.</b>	<b>Total</b>	<b>2,986,422,665</b>	<b>34,939,626</b>
Mineral	0	0	943,375			
State Railroad	104,157	104,157	<b>Reduction Factor</b>			
Local Railroad	0	0	1.000000			
<b>County Total</b>	<b>180,622,816</b>	<b>180,622,816</b>	<b>Limiting Rate</b>			
<b>Total EAV</b>		<b>3,167,045,481</b>	0.231530			
			<b>Orig % of Burden</b>			
			5.63%			
			<b>Act. % of Burden</b>			

Fund/Name	Levy Request	Actual Rate	Adjusted Rate	County Extension	Overlap Extension	Total Extension	Original Extension	Difference
001 - CORPORATE	6,150,852	0.194214	0.191721	\$346,292.61	\$5,800,050.91	\$6,146,343.52	\$346,292.36	\$0.25
004 - BUILDING	617,478	0.019497	0.019247	\$34,764.06	\$582,262.83	\$617,026.89	\$34,764.91	(\$0.85)
005 - I.M.R.F	500,000	0.015788	0.015585	\$28,150.74	\$471,496.41	\$499,647.15	\$28,149.39	\$1.35
027 - AUDIT	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 - LIABILITY INSURANCE	25,000	0.000789	0.000779	\$1,406.82	\$23,562.87	\$24,969.69	\$1,407.29	(\$0.47)
060 - UNEMPLOYMENT INS	10,000	0.000316	0.000312	\$563.44	\$9,437.10	\$10,000.54	\$563.64	(\$0.20)
062 - WORKMAN'S COMP	10,000	0.000316	0.000312	\$563.44	\$9,437.10	\$10,000.54	\$563.64	(\$0.20)
<b>Totals (Capped)</b>	<b>7,313,330</b>	<b>0.230920</b>	<b>0.227956</b>	<b>\$411,741.11</b>	<b>\$6,896,247.22</b>	<b>\$7,307,988.33</b>	<b>\$411,741.23</b>	<b>(\$0.12)</b>
<b>Totals (Not Capped)</b>								
<b>Totals</b>	<b>7,313,330</b>	<b>0.230920</b>	<b>0.227956</b>	<b>\$411,741.11</b>	<b>\$6,896,247.22</b>	<b>\$7,307,988.33</b>	<b>\$411,741.23</b>	<b>(\$0.12)</b>

# McHenry County

## Prior Year Adjustment Detail Report

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**Taxing District** PKBR - BARRINGTON HILLS PARK

<b>Property Type</b>	<b>Total EAV</b>	<b>Rate Setting EAV</b>
Farm	3,919,598	3,919,598
Residential	139,290,335	139,290,335
Commercial	960,088	960,088
Industrial	28,335	28,335
Mineral	0	0
State Railroad	89,277	89,277
Local Railroad	0	0
<b>County Total</b>	<b>144,287,633</b>	<b>144,287,633</b>
<b>Total EAV</b>		<b>439,780,588</b>

<b><u>New Property</u></b>
222,353
<b><u>State Multiplier</u></b>
1.000000
<b><u>PTELL New Prop.</u></b>
222,353
<b><u>Reduction Factor</u></b>
0.983367
<b><u>Limiting Rate</u></b>
0.047180
<b><u>Orig % of Burden</u></b>
30.46%
<b><u>Act. % of Burden</u></b>

<b>Overlapping County</b>	<b>Overlap EAV</b>	<b>Overlap New Prop.</b>
COOK COUNTY	224,007,172	2,058,777
LAKE COUNTY	71,485,783	384,900
<b>Total</b>	<b>295,492,955</b>	<b>2,443,677</b>

<b>Fund/Name</b>	<b>Levy Request</b>	<b>Actual Rate</b>	<b>Adjusted Rate</b>	<b>County Extension</b>	<b>Overlap Extension</b>	<b>Total Extension</b>	<b>Original Extension</b>	<b>Difference</b>
001 - CORPORATE	84,400	0.019191	0.017521	\$25,280.40	\$55,765.43	\$81,045.83	\$25,397.44	(\$117.04)
122 - RECREATION	126,600	0.028787	0.026281	\$37,920.60	\$83,648.15	\$121,568.75	\$38,096.15	(\$175.55)
<b>Totals (Capped)</b>	<b>211,000</b>	<b>0.047978</b>	<b>0.043802</b>	<b>\$63,201.00</b>	<b>\$139,413.58</b>	<b>\$202,614.58</b>	<b>\$63,493.59</b>	<b>(\$292.59)</b>
<b>Totals (Not Capped)</b>								
<b>Totals</b>	<b>211,000</b>	<b>0.047978</b>	<b>0.043802</b>	<b>\$63,201.00</b>	<b>\$139,413.58</b>	<b>\$202,614.58</b>	<b>\$63,493.59</b>	<b>(\$292.59)</b>

# McHenry County

## Prior Year Adjustment Detail Report

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**Taxing District** VCBH - BARRINGTON HILLS VILLAGE

Property Type	Total EAV	Rate Setting EAV	New Property	Overlapping County	Overlap EAV	Overlap New Prop.
Farm	3,464,518	3,464,518	205,738	COOK COUNTY	245,138,514	1,939,762
Residential	125,035,674	125,035,674	<b>State Multiplier</b>	KANE COUNTY	10,548,539	0
Commercial	0	0	1.000000	LAKE COUNTY	82,205,763	395,535
Industrial	28,335	28,335	<b>PTCELL New Prop.</b>	<b>Total</b>	<b>337,892,816</b>	<b>2,335,297</b>
Mineral	0	0	205,738			
State Railroad	0	0				
Local Railroad	0	0				
<b>County Total</b>	<b>128,528,527</b>	<b>128,528,527</b>				
<b>Total EAV</b>		<b>466,421,343</b>				

Orig % of Burden

25.38%

Act. % of Burden

Fund/Name	Levy Request	Actual Rate	Adjusted Rate	County Extension	Overlap Extension	Total Extension	Original Extension	Difference
001 - CORPORATE	824,152	0.176697	0.162742	\$209,169.91	\$597,046.47	\$806,216.38	\$209,169.84	\$0.07
003 - BOND 2003	154,563	0.033138	0.030521	\$39,228.01	\$111,970.92	\$151,198.93	\$39,227.58	\$0.43
005 - I.M.R.F	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
014 - POLICE PROTECTION	2,089,570	0.448001	0.412619	\$530,333.44	\$1,513,763.19	\$2,044,096.63	\$530,332.90	\$0.54
015 - POLICE PENSION	812,999	0.174306	0.160540	\$206,339.50	\$588,967.45	\$795,306.95	\$206,338.97	\$0.53
027 - AUDIT	52,555	0.011268	0.010378	\$13,338.80	\$38,073.76	\$51,412.56	\$13,338.85	(\$0.05)
035 - LIABILITY INSURANCE	95,261	0.020424	0.018811	\$24,177.47	\$69,011.23	\$93,188.70	\$24,177.88	(\$0.41)
040 - STREET & BRIDGE	851,000	0.182453	0.168043	\$215,983.73	\$616,495.58	\$832,479.31	\$215,984.27	(\$0.54)
041 - STREET LIGHTING	2,700	0.000579	0.000533	\$685.41	\$1,956.40	\$2,641.81	\$685.07	\$0.34
047 - SOCIAL SECURITY	185,850	0.039846	0.036699	\$47,168.79	\$134,636.77	\$181,805.56	\$47,169.27	(\$0.48)
048 - SCHOOL CROSS GUARD	600	0.000129	0.000119	\$152.71	\$435.88	\$588.59	\$152.24	\$0.47
060 - UNEMPLOYMENT INS	23,000	0.004931	0.004542	\$5,837.21	\$16,661.49	\$22,498.70	\$5,836.96	\$0.25
999 - ROAD & BRIDGE TRANSFE	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>								
<b>Totals (Not Capped)</b>	<b>5,092,250</b>	<b>1.091772</b>	<b>1.005547</b>	<b>\$1,292,414.98</b>	<b>\$3,689,019.14</b>	<b>\$4,981,434.12</b>	<b>\$1,292,413.83</b>	<b>\$1.15</b>
<b>Totals</b>	<b>5,092,250</b>	<b>1.091772</b>	<b>1.005547</b>	<b>\$1,292,414.98</b>	<b>\$3,689,019.14</b>	<b>\$4,981,434.12</b>	<b>\$1,292,413.83</b>	<b>\$1.15</b>